Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SY	STEM INSPEC	TION							
Inspector: Jaim N Garcia	a				· • .				
Date of Inspec - 7/1/15 -	Time: 5 A	n							
Shift: (First or Second)				÷					•
Monitor ID: Miniba Jose									
Instrument Calibration Gases:	Sobatylen	e /coppin							
Background Instrument Reading: 6.0			Inlet	Exhaust	Visual		Carbon		Spent Carbon Placed in
Location of Carbon Control Device	Location of Carbon Unit Statu		mer		Insp.	Re	placeme	ent	Roll Off Box No. for Offsite Combustion
Control Bevies						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	, married to the same of the s	eggagasanin.	And the state of t
CARBON OR FLARE*	Running	Down	226	1 1	A	N		_	of the state of th
SDS II Shredder Tank 85	Running	Down	1246	63	A	1		, planting	*Variation (All Control of Contro
Tank 86 &	Running	Down	381	6.0	A	N	- Andrews	Statement	, Spilline and Control of the Contro
T87	Running	Down	1231	25	A	ΓŃ	-	-Section.	The state of the s
& OWS			n is consider	ed "spent" and must be	changed. Wh	en this c	ccurs, th	ne dispo	sal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSOR										
Inspector: Selen	14 Har	2:1		-		٠.				
Date of Inspection:	115	Fime: 630	opm							
Shift: (First or Second)			1							
Monitor ID:	min	iran	7000							
Instrument Calibration	Gases:	Isabuty	ere_	1008PM						
Background Instrument Reading:						Visual		Carbon		Spent Carbon Placed in
Location of Carbon		Unit Status		inlet	Exhaust	Insp.		olaceme	ent	Roll Off Box No. for Offsite Combustion
Control Device	8						Y/N	Date	Time	Offsite company
Vapor Recovery System	n:	Running	Down	La		1	N	y and the manual or	vdestmin	
CARBON OR FLARE*		6/	Danish			+				Negar
SDS II Shredder		Running	Down	230	L.L		A/	1,20,0000		
Tank 85		Running	Down	1752	4.1	A	N		,,,,,,,	**************************************
Tank 86 &		Running	Down	327	5.7	4	N	Comme		**************************************
T87		Running	Down		~ /	A	J.	Andrews	given-	Metal Macanism
& OWS		V		1292	d "cnont" and must be	changed. Wh	en this c	ccurs, th	ne dispo	sal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	n B Cudjoe
Date of Inspection:	22015 Time: 6:000,m
Shift: (First or Second)	
Monitor ID:	1 2 2 3 3 3

Instrument Calibration Gases:

Background Instrument Reading: Location of Carbon	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device	*					Y/N	Date	Time	1
Japor Recovery System:	Running	Down			A	N	£ .		
CARBON OR FLARE*			_0_		1		-	~6000	gentations
DS II Shredder	Running	Down	310	2.1	1 17	1/4	-300mm		-
Tank 85	Running	Down	1208	7.1	H	IN		-	State
Tank 86 &	Running	Down	418	7.9	A	1 N	 	 	grant
T87 Interceptor	Running	Down	1297	C./	A	han this	occurs, t	he dispe	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORP	TIONSTOTE
Inspector: Severny	lardin
Date of Inspection: 7/2	/15 Time:
Shift (First or Second)	
	nini faz 2000
Instrument Calibration	Gases: I substy teme 100 APAN
Background Instrument	t Reading:

Background Instrument Reading:									Carbon Spent Carbo		
		O. O Unit Status		Inlet	Exhaust	Visual Insp.		olaceme	nt	Roll Off Box No. for	
Location of Cark	on	Ollic Status		Į		lisp.	1	Offsite Combustion			
Control Devic	e						Y/N	Date	Time	·	
Santany System	n:	Running	Down			A	N _				
Vapor Recovery System CARBON OR FLARE*		V		6	0	+	1.0		↓ _		
SDS II Shredder		Running	Down	270	1,8	1-4-	+~				
SDS II Silleddel		Running	Down		6.4	1	M				
Tank 85		V		1302	91-7		N	1_	-		
1000		Running	Down	Mal	7.2	11	1	 			
Tank 86 &				401				\	一 一		
T87		Running	Down	1382	5.6 ad "spent" and must be	changed. W	hen this	occurs, t	he disp	osal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSOI	AF HORE
Inspector: Tarre	2 adjoe
note of Inspection:	2015 Time: 6:003
Shift: (First or Second)	2nd
Monitor ID:	1. Rac 2000
Instrument Calibratio	n Gases:
Background Instrume	ent Reading:

Background Instrument Reading:	Unit Status	Inlet	Exhaust	Visual Insp.	Į.	Carbon placeme	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device			_		Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85 Tank 86 &	Running Down Running Down Running Down Running Down	39/	0 1.9 C.4 7.3	A A A A	N N N		-	
T87 Interceptor	Running Down	1398	5, 9	e changed. W	hen this	occurs, t	he disp	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

du-

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

11	n operations. Trust	
	ADSORPTION SYSTEM INSPECTION	
	D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
Π	inspector: Jam an Salinas Jr	
- 1	Trimor	
Ī	Date of Inspection: $7-3-15$	
ŀ	Shift:((First or Second)	
١		
Ì	Monitor ID: Minikae 2000	
	Instrument Calibration Gases: Is butylene logger	
		ļ
	Background Instrument Reading:	_
	Gorbon Unit Status	

Instrument dama +3	Deary 1000	1						n when Blaced in
Background Instrument Reading: Location of Carbon	Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE SDS II Shredder Tank 85 Tank 86 & T87 Interceptor	Running Down Running Down Running Down Running Down Running Down	1617	29 3,2 3,1 4,0	A A A A	N N N N hen this o	ccurs, t	he dispo	osal column must be

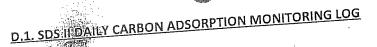
Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

1 of 6



4

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

	EM INSPECTION					,			
hift: (First or Second)									,
	000_								
Background Instrument Reading: Location of Carbon Unit Status		atus	Inlet	Exhaust	Visual Insp.		Carbon placeme	.nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vanor Recovery System:	Running	Down		0	1	IN.			
CARBON OR FLARE	Running	Down	396	1-0	+17	10			
Tank 85	Running	Down	1204	60	14	1	1	-	
	Running	Down	381.	6.1	1	1	+		ARGUMENTO .
T87	Running	Down	1300	red "spent" and must be	e changed. W	hen this	occurs, t	he disp	osal column must be
& OWS	s than inlet por	t, the carbo	n is consider	red "spent" and must be					

Note: If outlet port is not 98% less than inlet port, the carbon is consid completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

1 of 6

Revised 5/1/2015

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

1

Date of Inspection: 2015	and ime: 5'(mqU					•		
Shift: (First or Second) Monitor ID:	200	30.							
Instrument Calibration Gases:		69M							Di- and in
Background Instrument Reading: Location of Carbon	O.O. Unit St	atus	Inlet	Exhaust	Visual Insp.	1	Carbon placeme	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	120			
CARBON OR FLARE* SDS II Shredder	. Running	Down	364	2.4	1	12			

1233

374

Down

Down

Running

Running

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

6.0

1 of 6

Tank 85

Tank 86 &

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

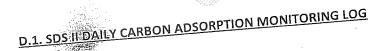
Shift: (First of Second)	M INSPECTION ne: FAM									
Monitor ID: Market 2000 Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device	Jene 100 0.00 Unit Sta	<i>Spen</i>	Inlet	Exhaust	Visual Insp.		Carbon Ilaceme Date	nt.	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85 Tank 86 & T87	Running Running Running Running	Down Down Down Down	0 3.6 1294 360 1291	6.3 6.7 5.2	A A A A A	N N N N hen this	occurs, t	he disp	osal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

1 of 6

Revised 5/1/2015



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

เกษ	perati		16.10	COECTIO	N
	14 CARBON ADSORPTION	u systeivi	11/4	SFLCTIO	_
	14 CARBON ADSURPTION		ή.	9	(

ď.

D.1.14 CARBON ADSORPTION SYSTEM Inspector: Date of Inspection: Shift: (First or Second)	ime: 5:00	Opm					·			The second secon
Monitor ID: Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device	O.O. Unit Sta		Inlet	Exhaust	Visual Insp.		Carbon Slaceme Date		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85	Running Running Running Running	Down Down Down	344	1)	A A A	2228				
Tank 86 &	Running	Down	3.65		Changed. W	hen this	occurs,	the disp	posal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

Revised 5/1/2015



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Tradebe shall document compliance in operations. Tradebe shall replace to D.1.14 CARBON ADSORPTION SYSTE Inspector: Date of Inspection: Shift: (First or Second)	M INSPECTION						
Monitor ID: Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device	Unit Sta	tus	Inlet	Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running . Running	Down	0 520	52.	A A		
SDS II Shredder Tank 85	Running	Down	1276	5.8		1	- the
Tank 86 & T87 Interceptor & OWS Note: If outlet port is not 98% less	Running than inlet por	Down the carbo	n is conside	red "spent" and must	t be changed. W	hen this occurs, the dis	sposal column must be

completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

1 of 6



Condition D.I.I./ Record Reeping Requirements (T)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record compliance by n	nonitoring	breaktillous.				
Tradebe shall document compliance by no operations. Tradebe shall replace the in operations.	carpon carrie		•			$\sim \frac{N}{4}$
in operations. Tradebe shall replace in operations. Tradebe shall replace in Operation SYSTEM	INSPECTION					H_{i}
BRON ADSORPTION SYSTEM) 기계 기계
D.1.14 CARBO	**************************************					· ·
Inspector	506 PM				•	. "
Date of Inspection	2007					į. ^į .
Date (5)						·
Shift (First or Second)					,	
	10					lan Placed in
Indentitor IV:					Carbon	Spent Carbon Placed in
Instrument Calibration Gases:	toabbox			Visual	Carpon	Roll Off Box No. for
Institution Solding:)	- Lilet	Exhaust	Insp.	Replacement	Offsite Combustion
Background Instrument Reading:	Unit Status	Inlet		1	I I Time	
Location of Carbon	Office				Y/N Date Time	
Control Device				+		
Control Devi		1		11/	In +	1
	Running Down	101		1#	1	
System:	Rumme	1 9	01	12	10-1-	
Vapor Recovery System:	Jing Down	1220	31	1"1	IN / =	1.4
CARBON UN	Running	1500		. 3		
SDS II Shredder	Running Down	1280	6.1	11	10/-	
360	Ruining	1	1 12	1 : }	-	
Tank 85	Rupning Down	1 301 1	2:9	11/2		rosal column must be
			Ma		When this occurs, the di	Sposur
Tank 86 &	Running	1261	and must k	oe changed.	74 11	
T87	sha cal	bon is considered	7 "spene		•	
Tank 86 & T87 Interceptor & OWS Note: If outlet port is not 98% less	than inlet port, the car					tag can be
Note: If outlet port is not 90%	ute.				-in-vita f	lare flame monitoring can be
had identifying disposa					nerature; minute	The state of the s

completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm) viewed on process trends.

Revised 5/1/2015

3

1 of 6

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSOR	PHONOS
Inspector:	en B Cudjoe
Date of Inspection:	-2015 Time: 6:04a.M
Shift: (First or Second)	2nd
Monitor ID:	Rac 2000
Instrument Calibration	
Background Instrumen	nt Reading:

- 1	Background Instrument Reading:	O . O Unit Status	Inlet	Exhaust	Visual Insp.		Carbon Diaceme	nt l	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
	Location of Carbon Control Device					Y/N	Date	Time		1
	Vapor Recovery System: CARBON OR FLARE*	Running Down	0	0	A	N		20000000		-
	SDS II Shredder Tank 85	Running Down	1/	6.3	A	N		er : Transferred to the second		\dashv
	Tank 86 & T87	Running Down	57/	8, 1 4.7 red "spent" and must be	A changed. W	 	occurs,	the disp	osal column must be	_
	e OWS	1 100 027	hon is consider	red "spent" and must be	·- ·					1

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)



ĵ.

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in operations. Tradebe shall replace to D.1.14 CARBON ADSORPTION SYSTEI Inspector: Date of Inspection: Shift: (First or Second)	M INSPECTION								
Instrument Calibration Gases: Background Instrument Reading:	100	ppm	Inlet	Exhaust	Visual Insp.		Carbon Date Tim	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Control Device Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	11.9.	A				
SDS II Shredder Tank 85	Running	Down	1269	601	H		- I di	isnosal column must be	
Tank 86 & T87 Interceptor & OWS Note: If outlet port is not 98% les	Rúnning s than inlet por oute.	Down t, the carbo	on is conside	ered "spent" and must	be changed. V	/hen this	occurs, the u	spoon.	

completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

1 of 6

Revised 5/1/2015

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

	noperations. Tradebe shall tops 1.1.14 CARBON ADSORPTION SYSTE 1.14 CARBON ADSORPTION SYSTE 1.15 CARBON	M INSPECTION				t.				
	Shift: (First or Second) Monitor ID: Mille 200		(00.00)							
	Background Instrument Reading: Location of Carbon	O.O Unit Sta		Inlet	Exhaust	Visual Insp.		Carbon placeme	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Control Device Vapor Recovery System:	Running	Down	0	0	A	N	4.300minimizer		• • • • • • • • • • • • • • • • • • • •
÷	CARBON OR FLARE* SDS II Shredder Tank 85	Running	Down	1421	3.6 6.1 8.6	A	N	-		
	Tank 86 & T87	Running	1 1/	593 //20 on is consider	red "spent" and must be	e changed. W	M When this	occurs,	the disp	oosal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

viewed on process trends.

1 of 1

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Date of Inspection: 8 2015 Tir	ne: 5:00		3				in de la companya di seriesa di s Seriesa di seriesa di s		The second secon
Shift: (First or Second) Monitor ID:	2000	2) -0.1							- 1 0
Instrument Calibration Gases: So Duage S	Unit State	Oppm :us	Inlet	Exhaust	Visual Insp.	Carbon Replacem		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Location of Carbon Control Device						Y/N Date	Time		
Vapor Recovery System: CARBON OR FLARE*	Running	Down	405	3.0	D	15	76.000		\dashv
SDS II Shredder Tank 85	Running Running	Down	1400	5.7	I A	N =	350000000000000000000000000000000000000		
Tank 86 & T87	Running	Down	1094	8.0 4.4	changed. W	hen this occurs	the disp	posal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

1 of 6



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Contains a least document compliantes	, arbon can	ister when	Dica				
Tradebe shall replace the	ie carbon oan						
Tradebe shall document compliance in operations. Tradebe shall replace the D.1.14 CARBON ADSORPTION SYSTEM	- INCRECTION	1					i_1^*
ADSORPTION SYSTEM	VI INSPECTION						M 53
D.1.14 CARBON ADSOLU		1					100, 100
Inspector: Vall Lance	· ut is the second						· }
· \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ne: 5100	1					·.
Date of Inspection:	5100						- \\
Date 01 7 - 9 - 15		1					· Constitution of the cons
Shift: (First or Second)							. The state of the
Shirt: (11134		1					
inor ID:	40					•	
Monitor in Man II over		1					Spent Carbon Placed in
Instrument Calibration Gases:	oolem					Carbon	Spent Carbon Marie
Instrument Canal	OBSECTION	1			Visual	Carbon	Roll Off Box No. for
Linstrument Reading:	()		1 - lot	Exhaust	Insp.	Replacement	Offsite Combustion
Background Instrument Reading:	Unit Sta	tus	Inlet		11126.		
Location of Carbon	Omes		1		1	Y/N Date Time	
Location of Care		1				1714	
Control Device		1	1				-Microsoft State
	1				1 0	NI	
	Running	Down	A		71	1	
- System:	Ruining	1			$\neg \uparrow A$	11	
Vapor Recovery System:	1 - 1		7111	7.1			
CARBON OR FLARE*	Running	Down	1440	$\sum_{i=1}^{j-1}$		IN -	4250000
don	1			- a	\ H	10	
SDS II Shredder	Running	Down	11301	S156-	1		
	1			1 1%	\ A	INL	
Tank 85		Down	In many many	6.8	\ '		The second secon
	Running	1	1355		1 12	11/1-	al column must be
Tank 86 &		DOWN		1 2 0	17	then this occurs, the dis	sposal column
1 1 1	Running	1	. 1 DD = -	ull and must	be changed. W	Allen en-	sposal column must be
T87			n is considere	ed "spent" and mass			•
Intercept	inlot no	rt, the carbo	יון ני			•	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and mu

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be completed identifying disposal route. Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

1 of 6

Revised 5/1/2015

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

iti ob	J.C. a.c.				A	a ikis	SPECT	ION
	1/ CARE		SCORPT	ION SYS	PIFIA	1 1145		
- 4	11 CARE	3ON AI	USUNI .			ķ	1	- (

D.1.14 CARBON ADSORPTION SYSTEM Inspector: Date of Inspection: Shift: (First or Second)		Q Opm							
Monitor ID: Instrument Calibration Gases: Background Instrument Reading:	3000 10000 0.0 Unit St	M	Inlet	Exhaust	Visual Insp.		arbon laceme	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device					\cap	Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder	Running	Down	465	3.2	A	N			

1401

365

DOWN

Down

Running

Running

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

6.0

viewed on process trends.

Revised 5/1/2015

Tank 85

1 of 6

35

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

linspector.	ne: 5.00pm						
	2000 100pm whylevel 3.0 Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replaceme	Offsite Com	No. TOI
Vapor Recovery System: CARBON OR FLARE* SBS-H Shredder Tank 85	Running Down Running Down Running Down Down Down	114-10	3.8	A A A	N N		

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be 601 Tank 86 &

Running

completed identifying disposal route. *If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

1 of 6

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

ir	operations. Hadea-		CDECTION			
	operations. Hadde	PTION SYSTE	M INSPECTION			,
C).1.14 CARBON AD	(0		-		
[i	nspector:	(C)				
- 1	Date of Inspection:	Ti	me: SAM			
	Shift: (First or Second)	2	~0			
	Monitor ID: M	Rag 20	00			
	1.11/11	Cacas	SO BUTLY ENE LOW	PM		
	Instrument Calibratio	1 Gases.	20 POLICIENCIO	u į		
	Background Instrume	nt Reading:	0.0	Inlet	Exhaust	Visual Insp.
	h :	The state of the s	Unit Status			11136
	Location of Ca	I DO.		1		1
٠	Control Dev	ice		1		

	nstrument Calibration Gases:S	Unit Statu		Inlet	Exhaust	Visual Insp.		Carbon		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
t	Location of Carbon						Y/N	Date	Time	
-	Control Device		1			<u></u>	1/14			
		Running	Down	(7)		A	IN			
	Vapor Recovery System:				3 7	TA	M	***************************************		
100	CARBON OR FLARE*	Running	Down	478	J . !	1	Tw		Zan Drawn.	
	SDS II Shredder	Running	Down	1359	6.5	1	TW		- streetstand	subsection
	Tank 85	Running	Down	1401	9.1	H	+	1		
	Tank 86 & T87	Running	Down	1215	5 , O	changed. W	when this	occurs,	the disp	posal column must be
	Interceptor		the carbo	n is conside	red "spent" and must be	.				

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

ADSORPTION SYSTEM
D.1.14 CARBON ADSORPTION STATEM
Inspector: Damian Salings)r
Date of Inspection: 7-11-15
Shift: (First or Second) First
Monitor ID: Mini Rge 2000
Instrument Calibration Gases: Isobaly lene (60 ppm)
Background Instrument Reading:

Background Instrument Reading:	O, () Unit Status	Inlet	Exhaust	Visual Insp.		arbon laceme	. \	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon					Y/N	Date	Time	
Control Device				1			_	-
Vapor Recovery System:	Running Down	0	C	A	N	_		
CARBON OR FLARE* SDS II Shredder	Running Down	729	3.9	A	N	-	-	
	Running Down	1644	6,7	+	1 N	1-	-	-
Tank 85	Running Down	1044	9,9	1 1 A	1	9000	-	
Tank 86 & T87	Running Down	1494	red "spent" and must be	changed. W	hen this	occurs,	the disp	oosal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION STSTEM	- 1
Inspector: Teremy Hardin	1
Date of Inspection: 7-12-15 Time: 6 00 4m	\dashv
Shift: (First or Second)	\dashv
Monitor ID: mini rac 2000	-
Instrument Calibration Gases: Isobutylene 100	00M
, panding:	

ins	ackground Instrument Reading:	0.0 pom Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacem	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Control Device		\					
	System:	Running Down	0	0	A	N -	- CONTRACTOR OF THE PARTY OF TH	-
- \	Vapor Recovery System: CARBON OR FLARE*	Running Down	742	3.9	A	N -	1-	_
	SDS II Shredder	Running Down	1532	6.3	A	+	1_	
	Tank 85	Running Down	1127	8.8	A.	N -		
	Tank 86 & T87	Running Down	1391	6.	e changed. V	When this occurs	, the dis	posal column must be
	Interceptor	1 abo carb	on is consider	ed "spent" and must				

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route. *If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSOR	OTION SYSTEM INC.
Inspector: Damian	Salinas J
Date of Inspection: 7-1	Time:
Shift: (First or Second)	First
	in: Rae 2000
Instrument Calibration	
Background Instrumer	nt Reading: 0, 0

Institution	500nTylene (0-prins					Carbon		Spent Carbon Placed in
Background Instrument Reading:	Unit Status	Inlet	Exhaust	Visual Insp.		laceme		Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Office				Y/N	Date	Time	
	Running Down		0	A	N		-	-
Vapor Recovery System: CARBON OR FLARE*	Running Down	1269	4.3	IA	N	-	-	
SDS II Shredder	Running Down		5,9	1'A	1	-	-	
Tank 85 Tank 86 &	Running Down	11674	9,9	1 /1	1	+	-	
T87	Running Down	bon is conside	ered "spent" and must be	changed. V	Vhen this	occurs,	the disp	oosal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route. *If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION 3101	
Inspector: Seremy Hardin	
Date of Inspection: 7/13/15 Time: 630 am	
Shift: (First of Second)	ı
Monitor ID: mini rac 2000	
Instrument Calibration Gases: Isoboty lene 1008	100
Leading: QQ DPM	

Instrument Calibration Gases: Background Instrument Reading: Location of Carbon	OO ppm Unit Status	Inlet	Exhaust	Visual Insp.		Carbon	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85	Running Down Running Down Running Down	741	3.8 S.3	A A A	N N N			
Tank 86 & T87	Running Dov	1 1531	ed "spent" and must b	A A pe changed. W	+	occurs,	the disp	posal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORP	TION SYSTEM III	
Inspector: Damian	Salinas Jr	
Date of Inspection:	3-15	
Shift: (First or Second)	First	
Monitor ID: Mi	i Rae 2000	
Instrument Calibration	Gases: Isobutylene 100ppm	i
Background Instrumen	it Reading: 0,0	-

Background Instrument Reading:	butylene 100ppm 0,0 Unit Status	Inlet	Exhaust	Visual Insp.		Carbon Daceme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	,				Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running Down	0	4.1	A	N	Plane -		
SDS II Shredder Tank 85	Running Down Running Down	1869	5. 9	A	N			
Tank 86 & T87	Running Down	100	7 8 Coursed "spent" and must be	1-	/hen this	occurs,	the disp	posal column must be
Interceptor	V	is conside	red "spent" and must be	Citalian				

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Qual W		1			·.				
Date of Inspection: Shift: (First or Second)	5.00	1,000	- 28 - 20 - 20 - 20						
	: Par	3 ma sure from							
Instrument Calibration Gases: Background Instrument Reading:	OO -	180134		Exhaust	Visual		Carbon	1	Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit St	atus	Inlet	EXITAGE	Insp.		placeme	_	Offsite Combustion
Control Device						Y/N	Date	IIIIe	-
Vapor Recovery System:	Running	Down	0	0	1	11	1		_
CARBON OR FLARE* SDS II Shredder	Rupning	Down	1054	407	13	1		-	water.

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be Interceptor completed identifying disposal route.

Down

Down

1560

599

Rupning

Running

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

10-0

viewed on process trends.

Tank 85

Tank 86 &

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

).1.14 CARBON A	DSORPIN	ON 313	1	, circum.	
ctor.	mian		inas	Dr	
Date of Inspectio		-15	Time:	5:00	pV
Shift: (First or Se	cond)	Fire	5 <u>t</u>		
Monitor ID:	Mini	Raie	20	060	
Instrument Calil	oration Ga	ases:	150 bu	Aplesa	iooffm
Background Ins	trument F	teading	;:	1. D	_

	50 butylese	100 FPM							Spent Carbon Placed in										
Background Instrument Reading:	O Unit Status		O Unit Status		g: O Unit Status		- Init Status		Linit Status		I unit Status		Inlet	Exhaust	Visual Insp.		arbon laceme	nt l	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						Y/N	Date	Time											
					1	1													
System:	Running	Down	0	0	A	10			- American										
Vapor Recovery System: CARBON OR FLARE		270 - 1.07	101	5.0	A	N		 											
SDS II Shredder	Running	Down	1196	770	A	N		-											
Tank 85	Running	Down	2.264	5.9	<u> </u>	TN		-											
laux o2	Running	Down	2043	10.3	A	1	+	+											
Tank 86 &	. /	1			A	1~	Sans.		Leelumn must be										
T87	Running	DOWII	1469	d "spent" and must b	e changed. W	hen this	occurs,	the disp	osal column must be										
lo cusic		- u - marbo	on is considere	Eu speri-															

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D 1.14 CARBON A	DSORPHON SYSTEM
Inspector: Pour	i Lar
Date of Inspectio	n; 5-15 Time: 5-00 Am
Shift: (First or Se	cond)
Monitor ID:	mini har 2000
Instrument Calib	oration Gases: 150 buty land 100 ppn
	Reading:

 Instrument Calibration	,30 4.0	POLLTRU								Spent Carbon Placed in	
Background Instrument Location of Carb		<i>O . ()</i> Unit St	atus	Inlet	Exhaust	Visual Insp.		Carbon olaceme	nt	Roll Off Box No. for Offsite Combustion	
Control Device	e						Y/N	Date	Time		1
Vapor Recovery System	n:	Running	Down	Ø	6	A		ę operani.	electronica.	, copie	
CARBON OR FLARE*		Rupning	Down	1193	5.0	1 7	+	Managaran	SOSSESSA CONTRACTOR CO	A SHEET AND A	
SDS II Shredder Tank 85		Running	Down	7740	5.8	11	1		**Company		_
Tank 86 &		Running	Down	2048	10-1	17	10	1 CAST TO SERVICE TO S	o calonaria	Company of the Compan	
T87		Running	Down	1471	d "spent" and must	be changed. W	/hen this	occurs,	the disp	osal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be \leq Inlet port reading x .02 (ppm)

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSOR	(PITON STOTEMENT
Inspector: Pamia	1 Issue TO
	15/15 Time: 5:00pm
Shift: (First or Second)	
Monitor ID:	minirare Zago
Instrument Calibration	n Gases: Iso butylene 100 ppm
Background Instrume	nt Reading:

Background Instrument Reading:	0.0				1 Minual	Γ	Carbon		Spent Carbon Placed in
Location of Carbon	Unit Status		Inlet	Exhaust	Visual Insp.	penlacement			Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
		Down					·		
Vapor Recovery System:	Running	DOM	0	0 .		N	 	 	
CARBON OR FLARE*	Running	Down	1182	4.3	1 A _	N			
SDS II Shredder		Down	1100		1	N	Marrie	De l'article de l'	Coming.
Tank 85	Running	Down	2124	5.1	14	1	+	+	7
1000	Running	Down	2012	9.1	1	N	**************************************	 	
Tank 86 & T87		Down				N	***************************************	-	entres.
Interceptor	Running	DOWN	1321	d "spent" and must be	changed, W	hen this	occurs, t	he dispo	osal column must be
la ows			. i. concidere	d "spent" and must be	= Climinaca,				

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Joremy Harry	in		•		• .				
Date of Inspection:	Time:)Oam							
Shift: (First or Second)									
Monitor ID: mini rae	2600	5)							
	sobity	ere	100 PPM						
19.									
Background Instrument Reading:	0.0 Pg1	Ä							Sport Carbon Placed in
Location of Carbon Control Device	Unit S		Inlet	Exhaust	Visual Insp.	1	Carbon	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon			Inlet	Exhaust		1		ent	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device Vapor Recovery System:			Inlet	Exhaust		Y/N	placeme	ent	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Unit S	tatus	as c		Insp.	Re	placeme	ent	Roll Off Box No. for Offsite Combustion

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

4.8

8.8

5.2

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

Running

Running

Running

Down

Down

Down

700

7011

1173

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Tank 85

T87

Tank 86 &

Interceptor

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

L 1 L 1 L 1 L 1 L 1 L 1 L 1 L 1 L 1 L 1			
Inspector:	amian	Salin.	is Or
Date of Inspect			Time: 5 pm
Shift: (First or S	econd)	Flost	
Monitor ID:	mi	ni Rae	2000
Instrument Cal	ibration	Gases:	Fsobatylena 100 ppm
Background In:	strument	Reading:	0,0

Background instrument hear	11115·								
Location of Carbon Control Device		Unit Status		Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE	Running	Down	٥	0	A	T/	All Market	*Managaran	suditive-
SDS II Shredder	Running	Down	1684	4.2	A	N	*/SSOCIETY		and the second
Tank 85	Running	Down	1793	4 1	A	N		- Albania	ortin
Tank 86 &	Running	Down	1143	6.8	A	N		-	
T87	Running	Down	1039	4.9	A	N	-	afilleran	
& OWS				1 II and made to a	abarred Wh	on this o	ccurs th	e dispo	sal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jerem	Hardin	
Date of Inspection:	7/17/15 Time: 500am	
Shift: (First or Second)		
Monitor ID: mini	rave 2000	
Instrument Calibration	Gases: Isobotylere is	PPW
Background Instrumen	t Reading:	

Location of Carbon Control Device	0.0 14	O.O PPM Unit Status Inl		Inlet Exhaust	Visual Insp.				Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
· ·						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	. 0	0	A	1	€ New York (New York)	-	**************************************
SDS II Shredder	Running	Down	1211	4.4	1	N	***************************************		**************************************
Tank 85	Running	Down	2050	4.8	1	N	S-management	**	- Complete State of the Complete State of th
Tank 86 & 7	Running	Down	1922	8.1	1	N	demonstration	****	and the state of t
Interceptor & OWS	Running	Down	1203	5.6	Δ	N		-	All and the second seco

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

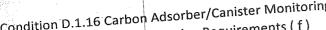
Inspector: Damiar	Salinas Dr
Date of Inspection: 7-1	7-15 Time: 5pm
Shift: (First or Second)	First
Monitor ID: Mini	Rae 2000
Instrument Calibration	Gases: Isohulylene lappn
Background Instrument	7

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	D	0	A	N	**************************************	~	Sillingsmann .
SDS II Shredder	Running	Down	1369	4-9	A	N		_	-
Tank 85	Running	Down	969	3-1	A	N	-		-
Tank 86 & T87	Running	Down	2143	8,4	A	N	Alexander.	-	Nagara*
Interceptor & OWS	Running	Down	1109	5,9	A	N			_

Note: if outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSUR	PHONOTO
Inspector: Secent	Hardin
Date of Inspection:	Time:
Shift: (First or Second)	
Monitor ID: min	irae 2000
Instrument Calibratio	n Gases: Isobutylene 100 Am
- dinstrume	nt Reading: O. Oppm

Instrument Calibration Gases: Lsa Background Instrument Reading:	obstylene 10 0.0 ppn Unit Stati	1	Inlet	Exhaust	Visual Insp.		Carbon laceme	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						Y/N	Date	Time	
Control					-		*2000	Same	Contribution.
Vapor Recovery System:	Running	Down	0	0	A	N	 	umptions)	erezonaten _e
CARBON OR FLARE*	-	Down	, chap any ing	4.5	L A	N		 	
SDS II Shredder	Kulling		1322	(,)	\	N	-	-	
Tank 85	Running	Down	931	2.9	+-4	-			_{and the second}
	Running	Down	\$ 2076	8.1	14	N		+	
Tank 86 & T87	Running	Down			changed. W	when this	occurs,	the disp	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route. *If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

D.1. SDS II DAILY CAKBON ADJON

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

ADSORPTIONS:	
D.1.14 CARBON ADSORPTION 3.5	
Inspector: Jamign Saline: 5.m	
Date of Inspection: 7-18-15	
Shift: (First or Second)	
Monitor ID: Wini Rie 2000	
Instrument Calibration Gases: Is durylene Comment	
new Reading: 0,0	

nstrument Calibration Gases: Background Instrument Reading:	O, U	Inlet	Exhaust	Visual Insp.	Rep	Carbon Diaceme	١.	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Location of Carbon Control Device	Unit Status				Y/N	Date	Time	90m,	
	Running Down	U	0	1A	N	None.			\dashv
- Section of the sect	Running Down	1469	6-9	+A	N				-
	Running Down	1032	1 7 9	A	N				
Tank 85 & Tank 86 &	Running Down	11196	5 81	abanged.	When th	is occurs	, the dis	sposal column must be	
T87	Running Down	on is consid	ered "spent" and must b	e changes.					

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be completed identifying disposal route. Outlet port reading must be <= Inlet port reading x .02 (ppm)

D.1. SDS II DAILY CARBON ADSORPTION WONT ON

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1	nift: (First of Second)		·		•				
N	nstrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device	Unit Status	Inlet	Exhaust	Visual Insp.	C Rep	arbon laceme Date	. 1	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85	Running Down Running Down Running Down Running Down	1473	6.7 6.4 7.3	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	N N N			

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be Tank 86 & completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

TO SU SYSTEM INSTER	
D.1.14 CARBON ADSORPTION SYSTEM INST 20	
) all/10	
Time: Com	
Date of Inspection: 7-19-15	
Shift: (First or Second) First	
Shirt: (First	1
Monitor ID: Mini Rae 2000	1
INTO ILO	
Instrument Calibration Gases: I Sobutylene 100 pp	1
Instrument Comment Reading:	4

sonitor ID:	2000 Esobutylene cooppra Or U	Inlet Exhaust	Visual Carbon Insp. Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
location of Carbon	Unit Status		Y/N Date	rime
Control Device			TA N-	
Vapor Recovery System: CARBON OR FLARE*	Running	849 4.2	A N -	
SDS II Shredder	Running Down	1369 6.1	AIN	
Tank 85	Running Down	1143 5,3	A N -	the disposal column must be
Tank 86 &	Running Down	1/43 5, 5 1/97 6, 1	be changed. When this occurs,	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be completed identifying disposal route. Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Date of Inspect 100/0	e:5 AM		
Shift: (First or Second) Monitor ID: Minital 2000 Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device	O.O Inlet	Exhaust Visual Insp.	Carbon Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder	Running Down Ru	O A 43 49 6.4 A 6.2 A g"spent" and must be changed.	When this occurs, the disposal column must be

Note: If outlet port is not 98% less than inlet port, the carbon

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be completed identifying disposal route. Outlet port reading must be <= Inlet port reading x .02 (ppm)

D.1. SDS II DAILY CARBON ADSORPTION WONTED.

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORP	TION SYSTEM INSTITUTE
Inspector:	Salinas_J/
Date of Inspection: 7-2	0-15 Time: 5pm
Shift: (First or Second)	
Monitor ID:	h Rae 2000
Instrument Calibration	
Parkground Instrumer	nt Reading: 0,0

Background Instrument Reading:	Unit Status	Inlet	Exhaust	Visual Insp.		Carbon Dlaceme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon					Y/N	Date	Time	
Control Device	·.			A	1	~	.com	~
Vapor Recovery System:	Running Dow	469	0	1 /	1		400	- Palatano
CARBON OR FDARE	Running Doy	win 1143	6.1	1A	4000	45mes-	300	
SDS II Shredder Tank 85	Running Do	wn 639	4.2	A	-	-	900	
Tank 86 &	Running Do	Wr 1893	6,9	+ A	+-	1-		
T87	Running Do	own 1433	ed "spent" and must be	changed. W	hen this	occurs,	the disp	oosal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route. *If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: < PM Date of Inspection: Shift: (First or Second) Monitor ID: Spent Carbon Placed in Instrument Calibration Gases: Roll Off Box No. for Carbon Visual Replacement Background Instrument Reading: Offsite Combustion Exhaust Insp. Inlet Unit Status Date | Time Location of Carbon N/YControl Device Down Running Vapor Recovery System: CARBON OR FLARE* Down Running SDS I Shredder Down Running Tank 85 Down Tank 86 &

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be completed identifying disposal route. Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

1 of 6

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Tradebe shall document compliants	ne carbon caniste	r When breakers					
Tradebe shall document compliants in operations. Tradebe shall replace the complete shall replace the	A INSPECTION_						
D.1.14 CARBON ADSORPTION 313.	ne: 5pm					ig ig	i d
8/22/15						•	į. Į
Shift: (First)or Second)							
Monitor ID:	7000	<u>-</u> -					- 4
Instrument Calibration Gases:	11. 100	gen				Spent Carbon Placed in	
Instrument Calibrate 1 Sobi	Trener			Visual	Carbon	Boll Off Box No. for	
Background Instrument Reading:	6.0	Inlet	Exhaust	Insp.	Replacement	Offsite Combustion	1
Location of Carbon	Unit Status				V/N Date Tin	me	-
Control Device					Y/N Date III	* And the second of the second	
					IN 1-1		一
i dami	Running Do)WII		15	1		\dashv
Vapor Recovery System:	1/4			H	N	CONTROL OF THE PROPERTY OF THE	
CARBON OR FLARE*	Running	own 8/4			NIT	Account.	
SDS II Shredder	Running D	Down /92/	0	H-	(Many-	Customer Commence	
Tank 85			6	H	IN		
	Running	Down 2771	J	10	11/1-	must he	
Tank 86 &	Punning	Down . 3///	0		then this occurs, the	disposal column must be	
T87	Kannya	- ic consider	ed "spent" and must b	e changeu.	,		
Tank 86 & T87 Interceptor & OWS Note: If outlet port is not 98% less	than inlet port, th	e carbon is constant			•		
Note: If outlet port is not 98%	ute.					ha	*

completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

1 of 6

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Date of Inspection	e: 5An						
Shift: (First of Second) Monitor ID: Minitor 2000 Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device	Tylene 1008pm O.O Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Vapor Recovery System: CARBON OR FLARE SDS II Shredder Tank 85	Running Down Running Down Running Down Running Down	0 960 1211 1863	31: 9.4 5.6	A A A A A	11 -	isposal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be Tank 86 &

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be completed identifying disposal route. Outlet port reading must be <= Inlet port reading x .02 (ppm)

1 of 6

Revised 5/1/2015

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in (operations. Tradebe shall replace					P9			
n.	1.14 CARBON ADSORPTION SYSTE	M INSPECTIO				• .			
	spector: Paul Lark								
		ime: 5:00	AN.						
1									
SI	hift: (First or Second)	65 FO	5 <u>0</u>						
N	Monitor ID: Min Lane	1,000			• • •				
-	Caces.	tylenc	100000	•				Spent Carbon Placed in	7
			_ ' '			Visual	Carbon	was pay No tor	
Ī	Background Instrument Reading:	Unit Sta	tus	Inlet	Exhaust	Insp.	Replaceme	Offsite Combustion	
ŀ	Location of Carbon	Onicoa					1	1	_
- 1	Control Device						Y/N Date	Time	. \
							1/1		_
		Running	Down	473		1			. \
	Vapor Recovery System:	1	The second secon		7 73	TA			
	CARBON OR FLARE*	Running	Down	1156	6.3	+	Tin -		
	SDS II Shredder	Rupping	Down		4.3				
	Tank 85	Kumins		654	· · · · · · · · · · · · · · · · · · ·	TA	101		
		Rumning	Down	1899	7.1	1	+++		
	Tank 86 &	<u>, , , , , , , , , , , , , , , , , , , </u>	Down	11011	10	M		i week column must be	
	T87 Interceptor	Rynning	Down	1444	6 must be	changed. W	hen this occurs,	the disposal column must be	
	Interceptor	1 "			d "coent" and must be	Cuangen.			

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

25

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: 7-25-15 Shift: (First or Second) Minikae Monitor ID: Isobutylene 100pg Spent Carbon Placed in Instrument Calibration Gases: Carbon Roll Off Box No. for Visual 00 Background Instrument Reading: Replacement Exhaust Offsite Combustion Inlet Insp. Unit Status Location of Carbon Time Date Y/N **Control Device** Down Running Vapor Recovery System: 11 CARBON OR FLARE* Down Running SDS II Shredder 3/ 849 Down Running Tank 85 Down Running Tank 86 &

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route. *If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

1 of 6

D.1. SDS II DAILY CARBON ADSUKE HOW HIS

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1 Insp	ift: (First or Second)	ne: 5Am				·.					
lin	Istrument Calibration Gases: Cackground Instrument Reading: Location of Carbon Control Device	Unit State	oppn us	Inlet	Exhaust	Visual Insp.		Carbon blacemer Date	. 1,	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
	Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85 Tank 86 & T87	Running Running Running Running Running	Down Down Down Down	477 1163 661 1891 1447	6.5 4.1 7.7 6.5 ed "spent" and must b	A A A A A A e changed. V	M N N N	s occurs,	the disp	oosal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

111 010 -			na INICOF	CTION
	ARBON ADSORI	STION SYS!	FIAI 11421 F	
- 4 4 4 6	ARRON AUSUN	11011		
0.1.14	,74110011	- 1	•	

ă.

TO BE ON ADSORPTION SYSTEM IN THE
D.1.14 CARBON ADSORPTION SYSTEM INC.
Inspector: Dumian Salmes
Date of Inspection: 7-27-3
Shift: (First or Second)
Monitor ID: Min Rue 2000
Instrument Calibration Gases: Is daylytene logger
Reading: A //

Background Instrument Reading:	Fsdawfyfere 0.0 Unit Stat		Inlet	Exhaust	Visual Insp.		Carbon	*	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device				1		Y/N	Date	Time	
Vapor Recovery System:	Running	Down	419	0,9	A	N		Ritterman	
SDS II Shredder	Running	Down	849	1.8.	+ 1	N	T -	-	
Tank 85	Running	Down	1194	216	1 17	TN	1	-	
Tank 86 &	Running	Down	1492	2,9	1 A	N	+-		- the
T87	Running	Down .	1291	2/4	changed. W	hen this	occurs,	the disp	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

-	adebe shall document compilations	, whon cal	nister wher	n breaktinot	2611						
	Tradene Silaii i CP.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
in	radebe shall document compliance is operations. Tradebe shall replace t	NA INSPECTIO	Ν _					÷			
	1.14 CARBON ADSORPTION SYSTE	IVI IIII E E									
<u>u</u>	1.1.14 CALL										1.
lr	hspector.	***************************************									
<u> </u>	Date of Inspection:	me: SAn									
, C	Date of Inspect.										
-	Shift: (First or Second)										4
19	Shift: (First o Go										
\	inatiD: ()	_									
	Monitor ID: Mini Rae 2000)									1
1	mont Calibration Gases:	ylene 10	OPPM							Spent Carbon Placed in	
1	Instrument Samuel Isabat	7,600						Carbon		Spent Carbon Flager	-V
1	Background Instrument Reading:	66			Exhaust	Visual		olaceme	ent	Roll Off Box No. for	1
		Unit Sta	tus	Inlet		Insp.	Vel	Jiuco		Offsite Combustion	. Ji
	Location of Carbon	0,,,,,	1	1		1	\	احدحا			
	Control Device		1				Y/N	Date	1,,,,,		1
	Collina	1	1			-	T	1	_	A STATE OF THE PARTY OF THE PAR	\
					- -	1 12	IN		1		\neg
		Running	Down	-	Control of the Party of the Par	A	1/-	 	1	and the state of t	
1	Vapor Recovery System:	1	V			A	111		\		
1	CARBON OR FLARE*		Down	,44	O	177	1/0-	+	T		
.		Running	V	171		A	IN				
	SDS II Shredder	Running	Down	-1		TT_	1/0		-		
	1.05	Running		1524			1,)	_	_		
1	Tank 85		Down			A	N				
1		Running	· ·	2118		1	_ (-		
1	Tank 86 &	0	1 2			A	N			osal column must be	
ļ	T87	Running	Down	1771	1	s changed. W	/hen this	occurs,	tne aisp	Ojul estate	
	Interceptor		1	n is consider	ed "spent" and must b	e change					

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the & OWS completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

1 of €

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Trad	ebe shall document	the carbon ca	anister wite							•	
in or	ebe shall document perations. Tradebe shall replace t	MCDECTIC	N		•						
D.1.	14 CARBON ADSORPTION SYSTE	dans								5. 1. 1.	4
1	e of Inspection 198 15	me: 5:00	2011								ў 19
Shi	ft: (First or Second)										ĺ
Me	onitor ID: Win; Pau &	<u> 2009</u>							*	•	
lin	strument Calibration Gases:	ylene	100 PPm							Spent Carbon Placed in	\ '
Background Instrument Reading:				Inlet	Exhaust	Visual Insp.	Carbon Replacement			Roll Off Box No. for Offsite Combustion	
	Location of Carbon Control Device						Y/N	Date		l .	1
		Running	Down			<u> </u>	12	· ·			4
	Vapor Recovery System:	, , , , , ,	-		Λ.	1	N		\		
	CARBON OR FLARE* SDS II Shredder	Running	Down	134	6.	IA	TN				
1 1	Tank 85	Running	Down	1499	0	+ A	1				
		Running	Down	2099	0	_ -	+		-		
			2000			1 ^	1 1/	11			
	Tank 86 &	Running	Down	11706			then this	occurs, t	the disp	osal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

viewed on process trends.

1 of 6

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM Inspector: Date of Inspection: Time Shift: (First or Second)									Ta Ta	
Monitor ID: Mini Rae 2000 Instrument Calibration Gases:	//ene		Inlet	Exhaust	Visual Insp.		arbon	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Control Device	Running	Down	Constitution of the consti		A	Y/N	Date	Time		_
Vapor Recovery System: (ARBON OR FLARE* SDS II Shredder	Running	Down	189	0	A	N	**************************************			

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be Tank 86 & completed identifying disposal route.

17/6

Down

Running

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

Tank 85

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Date of Inspection: 7/30/5 Shift: (First or Second)	Time: SAN	n							
Monitor ID: Min Ree 200	00								
Instrument Calibration Gases:	ylene 10	OPPM							
Background Instrument Reading	ackground Instrument Reading:		Inlet	Exhaust	Visual Insp.	Carbo Replacen		nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down			A	N			
CARBON OR FLARE*	-	Down	156	0.	A	N			
SDS II Shredder	Running	Down			A	TN		-	
Tank 85	5		1916	0	17/	TN		_	
Tank 86 &	Running	Down	2713	0	++-	+	 	-	
T87 Interceptor	Running	Down	12274	ed "spent" and must be	shanged Wi	nen this	occurs, t	ne dispo	osal column must be
& OWS		the carbon	n is consider	ed "spent" and must be	Cliquiged. 441				

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

n 1	14 CARRON	ADSORPTION	SYSTEM	INSPECTION

D.1.14 CARBON ADSORPTION 3	DIEM HOLES								gradient of the second of the
Inspector: Ted Compt									
Date of Inspection:	Time: 5A	7		Water State of					
Shift: (First or Second)		<u> </u>	garanti garanti s	And the second s		We were			
Monitor ID: Mini Rae 2	008								
	obuty/e	ne 100P8	pm						
Background Instrument Readin	g: () ()						Carbon		Spent Carbon Placed in
Location of Carbon Control Device	Unit S	Unit Status		Exhaust	Visual Insp.	Replacement		ent	Roll Off Box No. for Offsite Combustion
COLICIO DE AIGE						Y/N	Date	Time	\$6.2 Ex
Vapor Recovery System:	Running	Down/	Coman	Amazinna	A	N			
CARBON OR FLARE*		Down			A	1/	Mallan San	-	September Committee Contraction
SDS II Shredder	Running	Down	123	0	<i>F1</i>	1//			The same of the sa
Tank 85	Running	Down	1526	0	A	N			
Tank 86 &	Running	Down	2113		A	N			
т87	Running	Down	2113		0.	11			parameter interest and the second of the sec

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

Running

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Interceptor

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSOR	RPTION SYS	TEM INSPEC	TION		,					
Inspector:	In N	ldan	2711							
Date of Inspection:	3118	Time: ち.	00pm							
Shift: (First or Second)										
Monitor ID:	Pal	2000) .		•					
Instrument Calibration	LGases: 1	lene	10088M							
Background Instrumer	nt Reading:	an								
t diamet Con	han	Unit S	tatus	Inlet	Exhaust	Visual				Spent Carbon Placed in
	Location of Carpon					Insp.	Replacement			Roll Off Box No. for
Control Device	ce .									Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System	m:	Running	Down		· ·			Chamar-	_	
CARBON OR FLARE* SDS II Shredder		Running	Down	ill	<u>C</u> .	A				
3D3 II 3III caac.	·	Running	Down				illi			
Tank 85		Kunning	DOWN	1494	0	·	IXI			
T 1.00 8		Running	Down		0	\bigcap				The second secon
Tank 86 &				2031	0	4	1111	 	-	
T87		Running	Down	594		A	IN	~		The second secon
& OWS		1	-	1017		18/6	on this a	ccure th	e disnos	al column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disp completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.